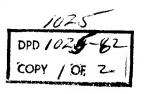
Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180015-8

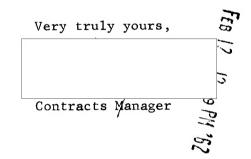


9014-62-3C

February 7, 1962

Dear Jim:

Transmitted herewith is Invoice No. 54 on Contract BB 375. We would appreciate your processing this for payment.



STAT

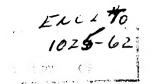
HAM; mk

Enclosure: 1



INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 2/5/62

INVOICE NO. 54

| | | | terms, net cash | | | |
|----------------|--|--|-----------------|--|--|--|
| YOUR ORDER NO. | GOV'T CONTRACT NO. | SHIPPED VIA- | 9014 | | | |
| | PERIOD COVERED: INDICATE INTO Direct Labor Overhead Materials Sub-Contract Other Direct Charges Total Manufacturing Cost General Administration Total Previously Billed by Itek Net Amount Due on this Invoice "I certify that the above bill and that payment has not been requested on a provisional bas lishment of accepted overhead | is correct and just received. Payment is is pending the estab- | V725.1650 6175 | | | |
| | | | STAT | | | |
| | | ler | STAT | | | |
| | 東東京 | | | | | |

Approved For Release 2008/12/31: CIA-RDP67B00074R000500180015-8

-9014-

Total

Invoice No. 54

7,515.30

PERIOD COVERED: 1/1/62 thru 1/31/62

| Di | rect | Labor |
|----|------|-------|
| | | |

Engineering \$ 235.25

Overhead

Engineering @ 150% 352.88

Materials 62.58

Consulting Services 6,000.00

Total Manufacturing Cost 6,650.71

General Administration @ 13% 864.59

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180015-8 (When Filled In)

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| Dgt payme | ent be made | e and/or | tran | sact | .10r | J DO LOCAL | | u | | | | | | |
| Request payme this transaction is on : | file in th | is offi | ce. | | | | | | | | | | | |
| this transaction | | | | | | | | | | INVOICE N | IQ(S). | | 54 375 | |
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| 10UNT \$ 15/5.30 | | SURY CHE | CK | 1 | | AGENT CASH | | | | | | | | |
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| AGE | ENT. WHOSE S | IGNATURE | DATE | S BE | LOW | SIGNATURE | OF | AGENT | | | | | | |
| I HEREBY AUTHORIZE MY | YEE | | | | | | | | | 58-67 | | 68-70 | 71-8 AMOU | 10 |
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| DESCRIPTION-ALL OTHER ACCOU | 28-33 | STATION | 40-42 EXPEND | F | PAY | REF. NO. | CA | GENERAL | | ACCT. NO. | 62-67 CK. NO. | OBJECT | DEBIT | CREDIT |
| | T/A NO. | CODE | CODE | - 1 | PER. | ADVANCE ACCT. NO. | YR | FEDGE | | | X REF. NO. | CLASS | | |
| DESCRIPTION- ADVANCE ACCOUNTS 13-27 | P.O. NO. | PROJECT NO | Tev | | CODE | EMP. NO. | | | | | 7 | 70 | 7515.30 | R |
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